

PRECKWINKLE FOR PRESIDENT

1516 E. 53RD ST
CHICAGO, IL 60615

URBAN PARTNERSHIP BANK
CHICAGO, ILLINOIS 60649

07/25/18

PAY TO THE
ORDER OF Gardiner Koch Weisberg & Wrona

\$4,060.00

Four Thousand Sixty and 00/100 ***** DOLLARS

Gardiner Koch Weisberg & Wrona
53 West Jackson Blvd Ste 950
Chicago, IL 60604

Deanne L. Thompson
For Preckwinkle

MEMO

Legal Bills

Gardiner Koch Weisberg & Wrona
Miscellaneous Expense

Legal Bills

07/25/18

4,060.00

Urban Partnership Legal Bills

4,060.00

Gardiner Koch Weisberg & Wrona

53 West Jackson Blvd.

Suite 950

Chicago, IL 60604

312-362-0000

April 02, 2018

Delwin Gadlen

Account No. H-4481c

Invoice No. 132394

[REDACTED]
[REDACTED]@cookcountyil.gov

In Reference To: Administrative Investigation
Professional services

| | | <u>Hours</u> | <u>Amount</u> |
|-----------|--|--------------|---------------------|
| 3/17/2018 | Review of case issues | 0.30 | \$120.00 |
| 3/23/2018 | Meeting regarding case | 1.50 | \$600.00 |
| 3/27/2018 | Review emails and correspondence regarding facts for interview | 0.40 | \$80.00 |
| | Locate and correspondence with inspector general regarding the investigation | 0.20 | \$40.00 |
| | Correspondence with client about cancellation | 0.10 | \$20.00 |
| | Correspondence with Jester regarding new dates | 0.10 | \$20.00 |
| | Correspondence via email to Jester for interview date | 0.10 | \$20.00 |
| 3/28/2018 | Correspondence with client about the date of interview | 0.10 | \$20.00 |
| 3/30/2018 | Correspondence with client for date for preparation | 0.10 | \$20.00 |
| | | <u>2.90</u> | <u>\$940.00</u> |
| | For professional services rendered | | (<u>\$940.00</u>) |
| 4/2/2018 | Payment from account | | |

Delwin Gadlen

H-4481c

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| | <u>Amount</u> |
|--------------------------------|------------------|
| Total payments and adjustments | <u>(8940.00)</u> |
| Balance due | <u>\$0.00</u> |

| | |
|---|-------------------|
| Previous balance of Client funds | \$0.00 |
| 3/26/2018 Payment to account. Check No. 057 | \$2,500.00 |
| 4/2/2018 Payment from account | <u>(8940.00)</u> |
| New balance of Client funds | <u>\$1,560.00</u> |

Please include your account number and matter along with your payment.
We also accept Visa, MasterCard, American Express, and Discover card. All credit card transactions are
subject to a 2.5% processing fee.
We appreciate your business and cooperation!

Gardiner Koch Weisberg & Wrona

*53 West Jackson Blvd.
Suite 950
Chicago, IL 60604
312-362-0000*

May 11, 2018

Delwin Gadlen

Account No. H-4481c

Invoice No. 133435

[REDACTED]
[REDACTED]@cookcountyil.gov

*In Reference To: Administrative Investigation
Professional services*

| | | <u>Hours</u> | <u>Amount</u> |
|-----------|--|--------------|---------------|
| 4/3/2018 | Correspondence with client for date and time of preparation meeting | 0.10 | \$20.00 |
| | Correspondence with client for a new date for interview | 0.10 | \$20.00 |
| 4/6/2018 | Correspondence with client and review of Tom's schedule for meeting time | 0.10 | \$20.00 |
| 4/9/2018 | Correspondence with client; written correspondence with client; correspondence with inspector general; written correspondence with inspector general regarding the interview | 0.50 | \$100.00 |
| 4/12/2018 | Correspondence with client regarding voluntary or compulsory interview; research powers of OIIG and rights of client regarding information obtained in the interview | 0.30 | \$60.00 |
| | Research the powers of the OIIG and 5th amendment rights | 0.30 | \$60.00 |
| 4/13/2018 | Review powers of OIIG and draft memorandum on the same analyzing present facts. | 0.70 | \$140.00 |
| | Preparation meeting with client; review all powers of OIIG | 1.20 | \$240.00 |
| | Preparation for statement | 1.20 | \$480.00 |

H-4481c

| | | <u>Hours</u> | <u>Amount</u> |
|-----------|---|--------------|---------------------|
| 4/13/2018 | Prepare and send FOIA request to Sheriff's Office; analysis of issue with attorneys | 0.50 | \$47.50 |
| 4/17/2018 | Preparation for meeting and meeting relating to statement | 2.00 | \$800.00 |
| 4/18/2018 | OIG web site and Westlaw research for powers of OIG to subpoena phone records; and implication of consent; draft correspondence memorandum on the same with analization | 0.90 | \$180.00 |
| 4/23/2018 | Telephone conference regarding providing consent to cellphone locations | 0.20 | \$80.00 |
| 4/24/2018 | Correspondence regarding requested consent | 0.10 | \$40.00 |
| 4/27/2018 | Review correspondence to find out additional information needed to complete the FOIA request; analysis to attorney | 0.40 | \$38.00 |
| 4/30/2018 | Correspondence relating to GPS issue | 0.20 | \$80.00 |
| | For professional services rendered | <u>8.80</u> | <u>\$2,405.50</u> |
| | Expense charges | | |
| | | <u>Qty</u> | |
| 4/30/2018 | Westlaw | 815 | \$81.50 |
| | Total expense charges | | <u>\$81.50</u> |
| | Total amount of this bill | | <u>\$2,487.00</u> |
| 5/11/2018 | Courtesy Discount | | (\$600.00) |
| 5/11/2018 | Payment from account | | (\$1,560.00) |
| | Total payments and adjustments | | <u>(\$2,160.00)</u> |
| | Please replenish Client funds with | | <u>\$1,250.00</u> |
| | Balance due | | <u>\$1,577.00</u> |

Delwin Gadlen

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Amount

| | |
|----------------------------------|---------------------|
| Previous balance of Client funds | \$1,560.00 |
| 5/11/2018 Payment from account | <u>(\$1,560.00)</u> |
| New balance of Client funds | <u>\$0.00</u> |

Please include your account number and matter along with your payment.

We also accept Visa, MasterCard, American Express, and Discover card. All credit card transactions are subject to a 2.5% processing fee.

We appreciate your business and cooperation!

Gardiner Koch Weisberg & Wrona

53 West Jackson Blvd.

Suite 950

Chicago, IL 60604

312-362-0000

June 07, 2018

Delwin Gadlen

Account No. H-4481c

Invoice No. 134083

[REDACTED]
[REDACTED]@cookcountyil.gov

In Reference To: Administrative Investigation
Professional services

| | | <u>Hours</u> | <u>Amount</u> |
|-----------|---|--------------|-----------------|
| 5/18/2018 | Telephone conference regarding response; correspondence to Mr. Jester | 0.50 | \$200.00 |
| | Review of correspondence from OIIG | 0.20 | \$80.00 |
| 5/20/2018 | Correspondence to OIIG investigator | 0.30 | \$120.00 |
| | For professional services rendered | 1.00 | \$400.00 |
| | Previous balance | | \$327.00 |
| | Balance due | | <u>\$727.00</u> |

Please include your account number and matter along with your payment.

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Gardiner Koch Weisberg & Wrona

53 West Jackson Blvd.

Suite 950

Chicago, IL 60604

312-362-0000

July 03, 2018

Delwin Gadlen

Account No. H-4481c

Invoice No. 573429

@cookcountyil.gov

In Reference To: Administrative Investigation

Previous balance

Amount

\$727.00

Balance due

\$727.00

Please include your account number and matter along with your payment.

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